Report run on: September 9, 2022 3:00:57 PM EDT Version 6.0

User Selection Criteria

Location: MISSISSIPPI
Handler ID: MSR000101600

Evaluation Date Range: From: 10/01/1990 To: 09/09/2022

Report Results

Number of Handlers: 1 Number of Pages: 17

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT

County MADISON / MS089

MSR000101600 Region: 04

Location 435 CHURCH ROAD, MADISON, MS 39110

Latitud 32.531603 **Longitude** -90.09226

Mailing: 435 CHURCH ROAD, MADISON, MS 39110

Activity M	S	State District:		Accessibility		Non-	Extract Flag: Y	Active Site:	Y	
Generator:	SQG	Operating TSDF:		Offsite Receiver:			State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generate	or: N	Transporter:	N	IC in Place:	N	State Addressed SNO		N	EPA Addressed SNC:	N
Full Enforcement:	Enforcement: Transfer Facility:		N	N El Indicator (HE/GW):						
CA Wrkld:	N	Converter:		HSM:						
Active State Gen:	Υ	State TSDF:		Subpart K:						
SNN Evaluation	05/22/2014	Activity Location:	MS By:	EPA	Identifier:	001	Person: PWHTG	Suborganization:	Found Violation:	NO
NOC Date:	NOC Date:		NO Multimedia	a Inspection: NO	Sampling:	NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Eval. Notes:	MDEQ listed as	s no further action and cl	osed the case witho	ut pursing enforcement.	RTC based on	facility i	response letter.			

No Linked Violations

SNN Evaluation	01/31/2014	Activity Location:	MS	Ву:	STATE	Identifier:	001	Person:	MSBJ	Suborganization:	Found Violation:	YES
NOC Da	te:	Citizen Complaint:	NO	Multimedia	Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Violatio	n Activity Location	n: MS	Type: 262.	С	Determine	ed Date: 11/19/2	013	Determine	d By Agend	cy: STATE	Responsible Agency: STATE	=
	Sc	cheduled Compliance	Date:		Actual Compliand	ce Date: 01/31/2	014	F	TC Qualifi	er: DOCUMENTED	Sequence Number: 19	
	Cita	ation Info:	Seq#	Type		Citation			N	otes		
			1	FR		262.34(c)(1)	(ii)					
			2	FR		262.34(d)(2))					
			3	FR		262.34(d)(5)	(ii)					
			4	FR		262.34(c)(1)						

Enforcement:	Activity	Activity Location: MS Type: 110 Docket: Agency: STATE		Action Date: 04/15/2014 Responsible Person: MSBJ	Identifier: 001 Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 11/19/	2013			
Enforcement:	Activity	y Location: MS	Type: 120	Action Date: 01/27/2014	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued

MSR000101600

Violation Activity L	Location: MS Scheduled Complian	Type: 265. ce Date:		Determine Actual Compliand	ed Date: 11/19/2 ce Date: 01/31/2			ed By Agen RTC Qualifi	cy: STATE er: DOCUMENTED	•	ole Agency: STAT ce Number: 20	E
	Citation Info:	Seq#	Type		Citation			N	lotes			
		1	FR		265.173(a)							
Enforcement:	Activity	_ocation: MS			Type: 110			Action Da	ate: 04/15/2014		Identifier: 001	
		Docket:			Agency: STATE		Respo	onsible Pers	on: MSBJ	Subor	rganization:	
	CA Component: N	FA Requ	irement:	Disposition	Status:		A	ppeal Initiat	ed:	Appea	I Resolved:	
	SNY Dates: 11/19/20	013										
Enforcement:	Activity	Location: MS			Type: 120			Action Da	ate: 01/27/2014	Identifier: 001		
			Agency: STATE			Responsible Person: MSBJ			rganization:			
	CA Component: N FA Requirement:			Disposition Status:			Appeal Initiated:			Appeal Resolved:		
aluation 11/20/20	013 Activity Location	n: MS	Ву:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:		Found Violation:	,
NOC Date:	Citizen Complain	t: NO	Multimedia	Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/19/2013	Focus Area:	
NOC Date: Violation Activity L	•	t: NO Type: 265.		•	Sampling: ed Date: 11/19/2			NO ed By Agen	•		Focus Area: ble Agency: EPA	
	•	Type: 265.		•	ed Date: 11/19/2	2013	Determine	ed By Agen	•	Responsib		
	_ocation: MS	Type: 265.		Determine	ed Date: 11/19/2	2013	Determine	ed By Agen RTC Qualifi	cy: EPA	Responsib	ole Agency: EPA	
	Location: MS Scheduled Complian	Type: 265. ce Date:	I	Determine	ed Date: 11/19/2 ce Date: 05/22/2	2013	Determine	ed By Agen RTC Qualifi	cy: EPA er: UNVERIFIABLE	Responsib	ole Agency: EPA	
Violation Activity L	Location: MS Scheduled Complian	Type: 265. ce Date: Seq #	T ype FR	Determine	ed Date: 11/19/2 ce Date: 05/22/2 Citation	2013	Determine	ed By Agen RTC Qualifi	cy: EPA er: UNVERIFIABLE	Responsib	ole Agency: EPA	
Violation Activity L	Location: MS Scheduled Complian Citation Info: Room open pink liners with	Type: 265. ce Date: Seq #	T ype FR	Determine	ed Date: 11/19/2 ce Date: 05/22/2 Citation	2013	Determine	ed By Agen RTC Qualifi N	cy: EPA er: UNVERIFIABLE	Responsib	ole Agency: EPA	
Violation Activity L Viol. Notes: Glue F	Location: MS Scheduled Complian Citation Info: Room open pink liners with	Type: 265. ce Date: Seq # 1 used hw glu	T ype FR	Determine Actual Compliand	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a)	2013	Determin	ed By Agen RTC Qualifi N Action Da	cy: EPA er: UNVERIFIABLE lotes	Responsib Sequend	ole Agency: EPA ce Number: 1	
Violation Activity L Viol. Notes: Glue F Enforcement:	Location: MS Scheduled Complian Citation Info: Room open pink liners with	Type: 265. ce Date: Seq # 1 used hw glu Location: MS	I Type FR e	Determine Actual Compliand	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA	2013	Determine Respo	ed By Agen RTC Qualifi N Action Da	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG	Responsib Sequend Subor	ole Agency: EPA ce Number: 1	
Violation Activity L Viol. Notes: Glue F Enforcement:	Location: MS Scheduled Complian Citation Info: Room open pink liners with Activity	Type: 265. ce Date: Seq # 1 used hw glu Location: MS Docket: FA Requ	Type FR e	Determine Actual Compliand	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA Status:	2013 2014	Determin Respo	ed By Agen RTC Qualifi N Action Da Onsible Pers ppeal Initiat	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG	Responsib Sequend Subor	ole Agency: EPA ce Number: 1 Identifier: 001 rganization:	
Violation Activity L Viol. Notes: Glue F Enforcement: Enf. Notes: CEI R	Location: MS Scheduled Complian Citation Info: Room open pink liners with Activity CA Component: N Report - MDEQ listed as no	Type: 265. ce Date: Seq # 1 used hw glu cocation: MS Docket: FA Requ further action	Type FR e irement: n and closed	Determine Actual Compliance Disposition I the case without pure	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA Status:	2013 2014 nt. RTC ba	Determin Respo A ased on facility resp	ed By Agen RTC Qualifi Action Da Action Da onsible Pers ppeal Initiationse letter.	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG ed:	Responsib Sequenc Subor Appea	ldentifier: 001 rganization: Il Resolved:	
Violation Activity L Viol. Notes: Glue F Enforcement:	Citation Info: Room open pink liners with Activity I CA Component: N Report - MDEQ listed as no	Type: 265. ce Date: Seq # 1 used hw glu cocation: MS Docket: FA Requ further action Type: 262.	Type FR e irement: n and closed	Determine Actual Compliance Disposition the case without pur Determine	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA Status: rsing enforceme	2013 2014 ent. RTC ba	Determin Respo A ased on facility resp Determin	Action Dansible Persuppeal Initiations letter.	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG ed: cy: EPA	Responsib Sequenc Subor Appea	ldentifier: 001 rganization: Il Resolved:	
Violation Activity L Viol. Notes: Glue F Enforcement: Enf. Notes: CEI R	Citation Info: Room open pink liners with Activity CA Component: National Report - MDEQ listed as no Scheduled Complian	Type: 265. ce Date: Seq # 1 used hw glu Location: MS Docket: FA Requ further action Type: 262. ce Date:	Type FR e irement: n and closed	Determine Actual Compliance Disposition I the case without pure	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA Status: rsing enforceme ed Date: 11/19/2 ce Date: 05/22/2	2013 2014 ent. RTC ba	Determin Respo A ased on facility resp Determin	Action Dansible Personse letter. ed By Agen RTC Qualifi	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG ed: cy: EPA er: UNVERIFIABLE	Responsib Sequenc Subor Appea	ldentifier: 001 rganization: Il Resolved:	
Violation Activity L Viol. Notes: Glue F Enforcement: Enf. Notes: CEI R	Citation Info: Room open pink liners with Activity I CA Component: N Report - MDEQ listed as no	Type: 265. ce Date: Seq # 1 used hw glu cocation: MS Docket: FA Requ further action Type: 262.	Type FR e irement: n and closed	Determine Actual Compliance Disposition the case without pur Determine	ed Date: 11/19/2 ce Date: 05/22/2 Citation 265.173(a) Type: 120 Agency: EPA Status: rsing enforceme	2013 2014 Int. RTC ba 2013 2014	Determin Respo A ased on facility resp Determin	Action Dansible Personse letter. ed By Agen RTC Qualifi	cy: EPA er: UNVERIFIABLE lotes ate: 04/22/2014 on: PWHTG ed: cy: EPA	Responsib Sequenc Subor Appea	ldentifier: 001 rganization: Il Resolved:	

Viol. Notes:

Maintenance Shop red container with glue gun waste not labeled.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. Violation Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 3 Type Citation Notes Citation Info: Sea # FR 262.34(c)(1)(ii) Viol. Notes: the contents of the red flammable container Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: FA Requirement: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 4 Notes Citation Info: Sea # Type Citation 2 FR 262.34(c)(1)(ii) Viol. Notes: the contents of the Baynat 401 drum, the press trough and the scoop containers. Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: MS Responsible Agency: EPA Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 5 Actual Compliance Date: 05/22/2014 Seq# Type Citation Notes Citation Info: 3 FR 262.34(a)(3)

Viol. Notes: Glue Room

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. Violation Activity Location: Responsible Agency: EPA MS Type: 265.B Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 6 Type Citation Notes Citation Info: Sea # FR 265.14(c) Viol. Notes: Glue Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 7 Citation Notes Citation Info: Sea # Type 5 FR 262.34(d)(5)(ii) Viol. Notes: Glue Room missing ER contact info Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: MS Responsible Agency: EPA Type: 279.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 8 Actual Compliance Date: 05/22/2014

Seq# Type Citation Notes Citation Info:

279.22(c)(1)

6 FR

Viol. Notes: Hazmat Room

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 9 Type Citation Notes Citation Info: Sea # FR 265.173(a) Viol. Notes: Hazmat Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 10 Citation Notes Citation Info: Sea # Type 8 FR 262.34(a)(2) Viol. Notes: Hazmat Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

Violation Activity Location: MS Responsible Agency: EPA Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 11 Actual Compliance Date: 05/22/2014 Notes

262.34(a)(3)

Seq# Type Citation Citation Info:

9 FR

Viol. Notes: Hazmat Room

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 12 Type Citation Notes Citation Info: Sea # 10 FR 262.34(a)(3) Viol. Notes: Paint Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 265.1 Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 13 Citation Notes Citation Info: Seq# Type FR 265.173(a) 11 Viol. Notes: Paint Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization:

Violation Activity Location: MS Responsible Agency: EPA Type: 262.A Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 14 Actual Compliance Date: 05/22/2014

262.11

Appeal Initiated:

Seq# Type Citation Notes Citation Info: FR

Disposition Status:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

Viol. Notes: the drying paint residue in the three plastic containers

FA Requirement:

12

CA Component: N

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation. however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Appeal Resolved:

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 15 Type Citation Notes Citation Info: Sea # 13 FR 262.34(a)(3) Viol. Notes: Die Shop Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 265.1 Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 16 Citation Notes Citation Info: Seq# Type 14 FR 265.173(a) Viol. Notes: Die Shop

Enforcement:

Activity Location: MS
Type: 120
Action Date: 04/22/2014
Identifier: 001

Docket:
Agency: EPA
Responsible Person: PWHTG
Suborganization:
CA Component: N
FA Requirement:
Disposition Status:
Appeal Initiated:
Appeal Initiated:
Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

 Violation
 Activity Location:
 MS
 Type: 262.C
 Determined Date: 11/19/2013
 Determined By Agency: EPA
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 05/22/2014
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 17

 Citation Info:
 Seq # Type
 Citation
 Notes

 15
 FR
 262.34(d)(5)(ii)

Viol. Notes: the emergency contact list was not available at two of the hazardous waste storage areas (Glue Room and Paint Room)

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Appeal Resolved: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. Violation Activity Location: Responsible Agency: EPA MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 18 Type Citation Notes Citation Info: Sea # 16 FR 265,174 Viol. Notes: Glue Room and the Paint Room are not included in these inspections Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **CEI Evaluation** 11/19/2013 **Activity Location:** MS By: **EPA** Identifier: 001 **PWHTG** Suborganization: Found Violation: YES Person: NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/19/2013 Focus Area: **Violation** Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA RTC Qualifier: UNVERIFIABLE Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 Sequence Number: 1 Seq# Type Citation Notes Citation Info: FR 265.173(a) Viol. Notes: Glue Room open pink liners with used hw glue Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Actual Compliance Date: 05/22/2014 Sequence Number: 2 Citation Notes Citation Info: Seq# Type 2 FR 262.34(a)(1)(i) FR 262.34(a)(3)

Viol. Notes:

Maintenance Shop red container with glue gun waste not labeled.

3 FR

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. Violation Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 3 Type Citation Notes Citation Info: Sea # FR 262.34(c)(1)(ii) Viol. Notes: the contents of the red flammable container Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: FA Requirement: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 4 Notes Citation Info: Sea # Type Citation 2 FR 262.34(c)(1)(ii) Viol. Notes: the contents of the Baynat 401 drum, the press trough and the scoop containers. Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: MS Responsible Agency: EPA Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 5 Actual Compliance Date: 05/22/2014 Seq# Type Citation Notes Citation Info:

Viol. Notes: Glue Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

262.34(a)(3)

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. Violation Activity Location: Responsible Agency: EPA MS Type: 265.B Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 6 Type Citation Notes Citation Info: Sea # FR 265.14(c) Viol. Notes: Glue Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 7 Citation Notes Citation Info: Sea # Type 5 FR 262.34(d)(5)(ii) Viol. Notes: Glue Room missing ER contact info Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: MS Responsible Agency: EPA Type: 279.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 8 Actual Compliance Date: 05/22/2014 Seq# Type Citation Notes Citation Info: 6 FR 279.22(c)(1)

Viol. Notes: Hazmat Room

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 9 Type Citation Notes Citation Info: Sea # FR 265.173(a) Viol. Notes: Hazmat Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: FA Requirement: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 262.C Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 10 Citation Notes Citation Info: Sea # Type 8 FR 262.34(a)(2) Viol. Notes: Hazmat Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved:

 Violation
 Activity Location:
 MS
 Type: 262.C
 Determined Date: 11/19/2013
 Determined By Agency: EPA
 Responsible Agency: EPA

 Scheduled Compliance Date:
 Actual Compliance Date: 05/22/2014
 RTC Qualifier: UNVERIFIABLE
 Sequence Number: 11

Citation Info: Seq # Type Citation Notes

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

9 FR 262.34(a)(3)

Viol. Notes: Hazmat Room

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 12 Type Citation Notes Citation Info: Sea # 10 FR 262.34(a)(3) Viol. Notes: Paint Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 265.1 Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 13 Citation Notes Citation Info: Seq# Type FR 265.173(a) 11 Viol. Notes: Paint Room Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: MS Responsible Agency: EPA Type: 262.A Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: RTC Qualifier: UNVERIFIABLE Sequence Number: 14 Actual Compliance Date: 05/22/2014 Seq# Type Citation Notes Citation Info:

Viol. Notes: the drying paint residue in the three plastic containers

12

FR

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

262.11

KASAI NORTH AMERICA, INC. MADISON PLANT - continued

Scheduled Compliance Date:

Citation Info.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: Disposition Status: Appeal Resolved: CA Component: N FA Requirement: Appeal Initiated: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Responsible Agency: EPA MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 15 Type Citation Notes Citation Info: Sea # 13 FR 262.34(a)(3) Viol. Notes: Die Shop Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001 Docket: Agency: EPA Responsible Person: PWHTG Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter. **Violation** Activity Location: Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA Type: 265.1

	Citation into:	Seq#	Type	Citation	NOTES	
		14	FR	265.173(a)		
Viol. Notes: Die	e Shop					
Enforcement:	Activity	y Location: MS		Type: 120	Action Date: 04/22/2014	Identifier: 001
		Docket:		Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Require	ement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

RTC Qualifier: UNVERIFIABLE

Notes

ViolationActivity Location:MSType: 262.CDetermined Date: 11/19/2013Determined By Agency: EPAResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 05/22/2014RTC Qualifier: UNVERIFIABLESequence Number: 17

 Citation Info:
 Seq #
 Type
 Citation
 Notes

 15
 FR
 262.34(d)(5)(ii)

Actual Compliance Date: 05/22/2014

Citation

15 FR 262.34(d)(5)(ii)

Viol. Notes: the emergency contact list was not available at two of the hazardous waste storage areas (Glue Room and Paint Room)

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MSR000101600

Sequence Number: 16

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600

Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

ViolationActivity Location:MSType: 265.IDetermined Date: 11/19/2013Determined By Agency: EPAResponsible Agency: EPAScheduled Compliance Date:Actual Compliance Date: 05/22/2014RTC Qualifier: UNVERIFIABLESequence Number: 18

Citation Info: Seq # Type Citation Notes

16 FR 265.174

Viol. Notes: Glue Room and the Paint Room are not included in these inspections

Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001

Docket: Agency: EPA Responsible Person: PWHTG Suborganization:

CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursing enforcement. RTC based on facility response letter.

CEI Eva	luation	11/19/2013	Activity Location:	MS	By: S	STATE	Identifier:	001	Person:	MSRJS	Suborganization:		Found Violation:	YES
	NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/19/2013	Focus Area:	
	Violation	Activity Location:	MS	Type: 262.C		Determined	d Date: 11/19/20	13	Determine	ed By Agenc	y: STATE	Responsi	ible Agency: STATE	<u>:</u>
	Scheduled Compliance Date:				Actual C	Actual Compliance Date: 01/31/2014				RTC Qualifie	r: DOCUMENTED	Sequence Number: 19		
	Citation Info: Seq #		Туре	Citation			Notes							

1 FR 262.34(c)(1)(ii) 2 FR 262.34(d)(2) 3 FR 262.34(d)(5)(ii) 4 FR 262.34(c)(1)

Enforcement: Activity Location: MS Type: 110 Action Date: 04/15/2014 Identifier: 001

Docket: Agency: STATE Responsible Person: MSBJ Suborganization:
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Dates: 11/19/2013

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT - continued MSR000101600 Enforcement: Activity Location: MS Type: 120 Action Date: 01/27/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: MSBJ Suborganization: Appeal Resolved: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Violation Activity Location: MS Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE Type: 265.I Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Actual Compliance Date: 01/31/2014 Sequence Number: 20 Sea# Type Citation Notes Citation Info: FR 265.173(a) Enforcement: Activity Location: MS Type: 110 Action Date: 04/15/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: MSBJ Suborganization: CA Component: N Disposition Status: Appeal Resolved: FA Requirement: Appeal Initiated: SNY Dates: 11/19/2013 Enforcement: Activity Location: MS Type: 120 Action Date: 01/27/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: MSBJ Suborganization: CA Component: N Disposition Status: Appeal Resolved: FA Requirement: Appeal Initiated: **SNY Evaluation** 11/19/2013 MS STATE Identifier: 002 **MSBJ** YES **Activity Location:** By: Person: Suborganization: Found Violation: NO NOC Date: Citizen Complaint: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/19/2013 Focus Area: **Violation** Activity Location: MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Actual Compliance Date: 01/31/2014 Sequence Number: 19 Sea# Type Citation Notes Citation Info: FR 262.34(c)(1)(ii) 2 FR 262.34(d)(2) 3 FR 262.34(d)(5)(ii) FR 262.34(c)(1) Enforcement: Activity Location: MS Type: 110 Action Date: 04/15/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: MSBJ Suborganization: CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved: SNY Dates: 11/19/2013

KASAI NORTH AMERICA, INC. MADISON PLANT - continued

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Enforcement: Activity Location: MS Type: 120 Action Date: 01/27/2014 Identifier: 001 Docket: Responsible Person: MSBJ Agency: STATE Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 20 Actual Compliance Date: 01/31/2014 Citation Notes Seq# Type Citation Info: FR 265.173(a) Enforcement: Activity Location: MS Type: 110 Action Date: 04/15/2014 Identifier: 001 Docket: Agency: STATE Responsible Person: MSBJ Suborganization: CA Component: N FA Requirement: **Disposition Status:** Appeal Initiated: Appeal Resolved: SNY Dates: 11/19/2013 Enforcement: Activity Location: MS Type: 120 Action Date: 01/27/2014 Identifier: 001 Docket: Responsible Person: MSBJ Suborganization: Agency: STATE CA Component: N Disposition Status: Appeal Resolved: FA Requirement: Appeal Initiated: **CEI Evaluation** 05/03/2005 MS By: STATE Identifier: 001 **MSCF** Suborganization: S Found Violation: NO **Activity Location:** Person: NOC Date: NO NO NO Citizen Complaint: Multimedia Inspection: NO Sampling: Not Subtitle C: Day Zero: Focus Area: Eval. Notes:

No Linked Violations

*** End of Report ***

MSR000101600